

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	08/26/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Alton	Valerie Schwing	Alton	3	7/22/2014, 7/23/2014, 7/24/2014	Dallas Jett

Statement of Activities

On July 22-24, 2014, a Construction Audit was conducted at Ameren Illinois, in Alton, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. On July 22, 2014, the Ameren construction crew was held up due to having to wait for the Village of Grafton to mark the water main. After the water main was marked, Staff observed the Ameren crew excavate. On July 23, 2014, Staff observed the Ameren crew perform directional boring, excavate, and lay plastic service in a ditch. On July 24, 2014, Staff observed the Ameren crew use the shielded metal arc welding process API 1104 and perform a plastic fusion.

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

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[NO NOPVS CORRECTED]